

1827314

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture

635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☐ Routine  
☒ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other:

2-14-18  
CDA

1000083

1000066

Date: 1-23-18 Arrival Time: 11:00 Departure Time: \_\_\_\_\_ License No.: \_\_\_\_\_ Permitted Animal Numbers: \_\_\_\_\_  
 Assumed Business Name: Palace Dairy Farm LLC  
 Operator's Name: Jessie Trimm E-mail Address: \_\_\_\_\_  
 Address: 6531 Lower River Rd.  
 City: Grants Pass Zip: 97526 County: Josephine  
 Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<p>1. Livestock Inventory: _____            _____ Total: _____</p> <p>2. Parlor, Milk House, Holding Pen            a. Milk parlor/bulk tank waste water not properly drained            b. _____</p> <p>3. Animal Confinement Facilities            a. Manure accumulation on unprepared bare-earth surfaces            b. Excessive uncontained manure accumulation on animal access lanes            c. Openings through which manure or run-off can escape            d. _____</p> <p>4. Manure and Silage Containment Facilities            a. Uncontained manure stockpiled prior to or during rainy weather            b. Uncontained manure stockpiled in or near drainage ways            c. Uncontained contaminated run-off from silage bunker or feedstuffs            d. Liquid manure facilities overflowing            e. Manure storage facilities not emptied/prepared for start of rainy season            f. Capacity of liquid manure facilities reduced by accumulation of solids            g. Earthen embankments not properly maintained or leaking            h. Facilities have openings through which manure or run-off can escape            i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity            j. Pumps or agitators inoperable            k. _____</p> <p>5. Manure Application Areas Acres: _____            a. Manure applied to standing water or to soils that are saturated or flooded            b. Manure applied to soils likely to be flooded in the next couple of months            c. Liquid manure ponding on soils            d. Contaminated surface and subsurface effluent from drainage tiles            e. Manure or contaminated run-off flowing toward or into waters of the state            f. Manure application exceeds agronomic rate            g. Liquid manure applied during heavy rainfall            h. Manure application not in accordance with AWMP            i. Manure applied to frozen or snow-covered soils            j. Manure application system failure            k. _____</p> <p>6. Animal Waste Management Plan (AWMP) and Recordkeeping            a. Soil-sampling results or manure-sampling results            b. Recordkeeping            c. _____</p>	<p>3*4*            Pump at Pit Down            for Repair            Scraping until            Pump fixed Friday            Discussed Potential            for Discharge from            South End of Barn            Get Waste System            Modifications approved            Prior to implementation            Get Pipeline Diagrams            Submitted asap</p> <p>* Reviewed some            of the operations            O+M</p>

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☒ d. Educational Review. see above  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

# WATER QUALITY ADVISORY

1827886

CASE FILE NO.

3315

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Den-So Farm

CONFINED ANIMAL FEEDING OPERATION

Dennis Love

CAFO OPERATOR'S NAME

15055 Henshaw Rd. Hebbs OR 97122

STREET ADDRESS, CITY, STATE, ZIP

503 392-3578

PHONE NUMBER

On 1/30/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Soil Samples not current.

## Recommended Corrective Action(s):

Please take soil samples Fall of 2018

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

(503) 842-6278

PHONE NO.

7 8 27886

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

#### INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other:

 Date: 1/30/18 Arrival Time: 2:30pm Departure Time: \_\_\_\_\_ License No.: 63315 Permitted Animal Numbers: 270

 Assumed Business Name: Den-Jo Farm

 Operator's Name: Dennis & Jo Ann Love E-mail Address: \_\_\_\_\_

 Address: 15055 Hansen Rd.

 City: Hebo Zip: 97122 County: Tillamook

 Phone Number: 503-392-3578 Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>176 MT + D</u> <u>10</u> <u>Total: 186</u>	<u>B6 LMT down</u> <u>5-6 ft.</u> <u>A6 LMT down about</u> <u>5 buttons</u> <u>no solids only run</u> <u>Calves clean and hauled as</u> <u>needed and weather allows.</u> <u>Soil Samples Not current</u> <u>need to take some fall of</u> <u>2018 (WQA)</u> <u>Last application made</u> <u>morning of inspection.</u> <u>Records on CFAO</u> <u>Calendars</u>
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	
5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	

#### CONCLUSION:

- \_\_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 \_\_\_\_\_ b. On Schedule.  
 \_\_\_\_\_ c. Planning Assistance.  
 \_\_\_\_\_ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
 \_\_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 \_\_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

# WATER QUALITY ADVISORY

1827720

CASE FILE NO.

38629

MA NO.

Coleman Ranch Inc

CONFINED ANIMAL FEEDING OPERATION

Thomas Coleman

CAFO OPERATOR'S NAME

4530 Mahony Road NE, St. Paul, OR

STREET ADDRESS, CITY, STATE, ZIP

503-633-2454

PHONE NUMBER

On 02/06/18

MONTH, DAY, YEAR

Ben Krahn

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Plug blew out of separator causing slurry to run through pasture + enter hops field. The corrective actions from 1/11/17 now resulted in collecting more water in the cow area.

## Recommended Corrective Action(s):

- Clean up spilled slurry
- Plant grass in area of spill
- ~~check~~ put in by-pass to get tank level down quickly
- berm on ~~storage~~ area to contain liquids if plug on separator is lost.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Entered: 02/12/18

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-986-6468

PHONE NO.

11. S 27770

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

☒ Routine☐ Follow-up☐ Complaint☐ Educational Review☐ EPA☐ Planning Assistance☐ Announced☐ Unannounced☐ Other: \_\_\_\_\_Date: 02/06/18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 138629 Permitted Animal Numbers: 1100/1300Assumed Business Name: Coleman Ranch IncOperator's Name: Thomas and Benjamin Coleman E-mail Address: \_\_\_\_\_Address: 4530 Mahany Road NE / 4973 French Prairie RdCity: St. Paul Zip: \_\_\_\_\_ County: MarionPhone Number: 503-633-2454 Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>924-m</u> <u>873-y.</u> <u>1797</u> Total: _____	Browns! Small pond ~5' from top Big pond ~8' from top - Solid storage ~35% full.
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	- Slurry backing up in Cow area + barn going through pasture + entering field as a result of curbing from last year.
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	- Grass planted in open lot areas
V 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied / prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	Home #1 - Lager #1 ~3' from top - Solids ~60% full - Fixed elbow on flush on east side of 83 barn.
C 5. Manure Application Areas Acres: <u>~3,000</u> a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	- visited @ solids/slurry on north side of solid storage area. - completed curb on south side of pen 8 - working on replacing roofs and gutters.
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	- Solid pond #2 ~3' from top - Pond #3 ~4' from top - Visited @ large record requirements.

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☒ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.


Inspector Signature

Operator Signature

Entered: 02/12/18

1827771  
CASE FILE NO.

**WATER QUALITY ADVISORY  
NON-PERMITTED AFO/CAFO**

 Oregon Department of Agriculture  
Natural Resources Division  
635 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 886 - 4700

Natures Old Time Meats Mike Langevin  
CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME  
mailing 32500 SE Brooks Road, Boring, OR 97009  
STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER  
541-550-8921

On 2/6/18 Ben Krah  
MONTH, DAY, YEAR INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with state laws and regulations relating to protection of the state's waters. You are required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.


The inspector did not observe direct discharge of animal wastes into waters of the state at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

**Description of Condition(s):**  
- ORS 468B.025 - Placing wastes:  
→ Runoff/effluent from by-product feed in area adjacent to driveway. Not connected to surface water today, but will w/ significant rainfall.  
② Pasture south of barn void of vegetation adjacent to water way.

**Recommended Corrective Action(s):**  
- Move pile of scrapings from drive way to an area not adjacent to waterway or mound-up + cover.  
- Do not allow runoff to enter waters of the state.  
- → Plant Pasture.

Please take the foregoing corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,  
  
INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division  
Phone 503-986-6468

Entered: 02/12/18



1-8 27771

# Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department  
of Agriculture635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☐ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☐ Other:

Not Permitted

Date: 2/6/18 Arrival Time: Departure Time: License No.: 995237 Permitted Animal Numbers:

Assumed Business Name: Nature's Old Time Meats

Operator's Name: Mike Langevin E-mail Address:

Address: 32500 SE Brooks Road / Facility 5212426

City: Boring Zip: 97009 County: Clackamas

Phone Number: Tanya 503-855-7729 Cell Phone Number: Mike 541-550-8921

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

1. Livestock Inventory:

Total:

NA 2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b.

C 3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d.

\* 4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k.

5. Manure Application Areas Acres:

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k.

NA 6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c.

## REMARKS

10 Sows  
 30 Feeders  
 16 Cows (Ave 700lbs)  
 water leaving piles  
 4) water  
 w/scrapings from driveway  
 is off colored + algae growth.  
 - looks similar to silage  
 effluent.  
 - Animals housed in hoop  
 buildings on park made of  
 wood chips + hog fuel.  
 - Viewed pastures  
 - Visited @ outside confinement  
 area.  
 - Pasture on south side of  
 barn void of vegetation +  
 adjacent to intermittent  
 ditch,

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Entered: 02/12/18

Inspector Signature

Operator Signature

# WATER QUALITY ADVISORY

1827697  
CASE FILE NO.

000133  
MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Van Dam Dairy (The Gap) John Van Dam  
CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME

12092 Parrish Gap Road, Turner, OR 97392 503-743-2301  
STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER

On 02/09/18 Ben Krahn  
MONTH, DAY, YEAR INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Silage effluent leaving silage pit area and entering adjacent field. (52.B)

## Recommended Corrective Action(s):

-Divert / transfer silage effluent to lagoon

Entered: 02/12/18

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-986-6468  
PHONE NO.



1 8 27697

# Confined Animal Feeding Operation Facility Inspection Report

NPDES/med



Oregon

Department  
of Agriculture635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review

- ☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☐ Other: \_\_\_\_\_

Date: 2/9/18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 1000133 Permitted Animal Numbers: 300/400  
 Assumed Business Name: Van Dam Dairy (The Gap)  
 Operator's Name: John Van Dam E-mail Address: \_\_\_\_\_  
 Address: 12092 Parrish Gap Road  
 City: Turner Zip: 97392 County: Marion  
 Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<u>C</u> 1. Livestock Inventory: <u>50 Dry</u> <u>250 x's</u> Total: <u>300</u>	- All manure exported - Export records look complete
<u>NA</u> 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	- Lagoon ~8' from top.
<u>C</u> 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	- Solid storage area nearly empty
<u>*</u> 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. <u>Uncontained contaminated run-off from silage bunker or feedstuffs</u> d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	- Not milking on site.
<u>C</u> 5. Manure Application Areas Acres: <u>~2-3</u> a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	<u>WQA - 133ue:</u> - Silage runoff leaving silage pit area and entering field.  Recommended actions! → Divert silage effluent to lagoon.
<u>C</u> 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	

Entered: 02/12/18

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

**WAT 3 QUALITY ADVISORY**

1827937

CASE FILE NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

MA NO.

McBride Hyline Feedlot

CONFINED ANIMAL FEEDING OPERATION

Tim McBride

CAFO OPERATOR'S NAME

5109 Hyline Rd. Ontario, OR

STREET ADDRESS CITY, STATE, ZIP

208 608 9897

PHONE NUMBER

On Feb. 21, 2018

MONTH, DAY, YEAR

Hilary Collinsworth

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

**Description of Condition(s):**

Concrete barrier around fresh water Culvert.

**Recommended Corrective Action(s):**

Install ~~fresh water~~ concrete barrier around fresh water Culvert to add additional protection from runoff. Concrete barrier needs to be installed by Dec. 21, 2018.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Hilary Collinsworth

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

541-881-6020

PHONE NO.

3/5/18 JLC  
ENTERED

1/8 27937

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☐ Announced ☐ Unannounced  
☐ Educational Review ☐ Other:

Date: 2/21/18 Arrival Time: 1:00pm Departure Time: \_\_\_\_\_ License No.: 1000179 Permitted Animal Numbers: 900  
Assumed Business Name: McBride Nylene Feedlot  
Operator's Name: Tim McBride E-mail Address: \_\_\_\_\_  
Address: 5109 Nylene Rd.  
City: Ontario Zip: 97914 County: Malheur  
Phone Number: 208 608 9897 Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

C 1. Livestock Inventory: 480

Total: 480

N/A 2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b.

C 3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d.

C 4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k.

C 5. Manure Application Areas

Acres: 116

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k.

C 6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c.

## CONCLUSION:

- ☒ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

## REMARKS

Conducted inspection with JC Harmon.  
3. Small amount of manure in pens will be mounded. Mounds will be maintained for bedding packs.  
4. All manure and runoff is contained. A concrete barrier will be constructed around the culvert to add additional protection. Feed commodity area is onsite and all runoff is contained.  
5. No manure was applied in 2017. Manure will be land applied or exported. Deads are buried.

Producer  
\*Needs copy of files for his records/calendars

3/5/18/HC

ENTERED  
CC

# WATER QUALITY ADVISORY

1827905

CASE FILE NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

MA NO.

Sewell Creek Dairy LLC

CONFINED ANIMAL FEEDING OPERATION

Mike Streeker

CAFO OPERATOR'S NAME

21493 Sandlake Rd Tillamook, OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-871-2984

PHONE NUMBER

On 3/28/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Uncontained leachate from solids pile mixed with rain water is pooling and leaving confinement area into near by field.

## Recommended Corrective Action(s):

Please push up solids pile and clean up area to prevent leachate from discharging.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6278  
PHONE NO.

4/6/18

1/8 27905

# Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department  
of Agriculture635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review
- ☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other:

Date: 3/28/18 Arrival Time: 11am Departure Time: \_\_\_\_\_ License No.: 63494 Permitted Animal Numbers: 20  
20  
20  
90

Assumed Business Name: Jewell Creek Dairy LLC.Operator's Name: Mike Streeter

E-mail Address: \_\_\_\_\_

Address: 21493 Sandlake Rd.City: TillamookZip: 97141County: Tillamook

Phone Number: \_\_\_\_\_

Cell Phone Number: 503-889-0396 871-2984

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

## REMARKS

C 1. Livestock Inventory: 14 Hogs

Total: \_\_\_\_\_

C 2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b.

C 3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d.

\* 4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k.

C 5. Manure Application Areas Acres: \_\_\_\_\_

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k.

\* 6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c.

Calvin Christensen is  
Leasing Facility not  
currently milking possibly  
starting next month.

Solids about half full  
uncontained leachate from solids  
leaving production area into field.  
Open BGL MT down a couple  
ft.

Last application couple days  
before inspection.

Records on CAFO Calendars  
Need N+P

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

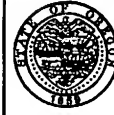
# WATER QUALITY ADVISORY

1827910

CASE FILE NO.

63368

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Tom Harkina Dairy  
CONFINED ANIMAL FEEDING OPERATION

Tom Harkina  
CAFO OPERATOR'S NAME

11777 Old Woods Rd. Clatskanie, OR 97112  
STREET ADDRESS, CITY, STATE, ZIP

801-3972  
PHONE NUMBER

On 4/5/18  
MONTH, DAY, YEAR

Armando Macias  
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Heifers from heifer barn have too much access to creek

## Recommended Corrective Action(s):

Creek area needs to be fenced to where Heifers have  
Drinking access only and barn around creek so no runoff  
from Heifers enters creek.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

842-6278  
PHONE NO.



1827910

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other: \_\_\_\_\_

Date: 4/5/18 Arrival Time: 10am Departure Time: \_\_\_\_\_ License No.: 63368 Permitted Animal Numbers: 140 55 225

Assumed Business Name: \_\_\_\_\_

Operator's Name: Tom Hurleman E-mail Address: \_\_\_\_\_Address: 11777 Old Woods Rd.City: Cloverdale Zip: 97112 County: T. TillamookPhone Number: \_\_\_\_\_ Cell Phone Number: 801-3972

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

- C 1. Livestock Inventory: 81 M + D  
55 H + C  
C Total: 136  
C 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b.  
\* 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d.  
C 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k.  
C 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k.  
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c.

## REMARKS

A6L MT - down 3 buttons  
 B6L MT - empty  
 B6L MT - about half full  
 \* HRS at HRS burn have too much access to creek and need to be fenced off. WQA 135m  
 Last application made Feb March.  
 need to check on soil samples.  
 Records kept on computer  
 look OK.

## CONCLUSION:

- \_\_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 \_\_\_\_\_ b. On Schedule.  
 \_\_\_\_\_ c. Planning Assistance.  
 \_\_\_\_\_ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
 \_\_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 \_\_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 5/17/18  
cc

# WATER QUALITY ADVISORY

18281102

CASE FILE NO.

1000119

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Miersma Dairy  
CONFINED ANIMAL FEEDING OPERATION

Harlan Miersma  
CAFO OPERATOR'S NAME

22180 Lafayette Hwy NW, Salem, OR 97304  
STREET ADDRESS, CITY, STATE, ZIP

503-689-2854  
PHONE NUMBER

On April 24th, 2018  
MONTH, DAY, YEAR

Charlene Olson  
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) <sup>discussed</sup> met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

After reviewing your 2017 Annual Report, the including documentation shows that your soil phosphorus concentration is approaching the level that would require phosphorus-based manure applications. Below are some recommended actions to assist in reducing P concentrations.

## Recommended Corrective Action(s):

Evaluate the cow ration for P (phosphorus) use, including a bunk ration sample to ensure it follows the NRC guidelines or less.  
Calibrate application equipment to ensure accurate application rates.  
Sample manure during applications to ensure accurate calculations.  
Split field 1 into 3-4 smaller fields for sampling.  
Verify yield amounts & quality to ensure correct uptake amounts.  
Consider timing of exports so applications are diluted down.  
Increase export amounts.  
Work with your consultant for additional assistance.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson  
INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-986-4780  
PHONE NO.



18 28162

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

☐ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☒ Other: admin

Date: 4-24-18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 1000119 Permitted Animal Numbers: \_\_\_\_\_

Assumed Business Name: Miersma Dairy

Operator's Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<p>1. Livestock Inventory: _____</p> <p>_____ Total: _____</p> <p>2. Parlor, Milk House, Holding Pen</p> <p>a. Milk parlor/bulk tank waste water not properly drained</p> <p>b. _____</p> <p>3. Animal Confinement Facilities</p> <p>a. Manure accumulation on unprepared bare-earth surfaces</p> <p>b. Excessive uncontained manure accumulation on animal access lanes</p> <p>c. Openings through which manure or run-off can escape</p> <p>d. _____</p> <p>4. Manure and Silage Containment Facilities</p> <p>a. Uncontained manure stockpiled prior to or during rainy weather</p> <p>b. Uncontained manure stockpiled in or near drainage ways</p> <p>c. Uncontained contaminated run-off from silage bunker or feedstuffs</p> <p>d. Liquid manure facilities overflowing</p> <p>e. Manure storage facilities not emptied/prepared for start of rainy season</p> <p>f. Capacity of liquid manure facilities reduced by accumulation of solids</p> <p>g. Earthen embankments not properly maintained or leaking</p> <p>h. Facilities have openings through which manure or run-off can escape</p> <p>i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</p> <p>j. Pumps or agitators inoperable</p> <p>k. _____</p> <p>5. Manure Application Areas Acres: _____</p> <p>a. Manure applied to standing water or to soils that are saturated or flooded</p> <p>b. Manure applied to soils likely to be flooded in the next couple of months</p> <p>c. Liquid manure ponding on soils</p> <p>d. Contaminated surface and subsurface effluent from drainage tiles</p> <p>e. Manure or contaminated run-off flowing toward or into waters of the state</p> <p>f. Manure application exceeds agronomic rate</p> <p>g. Liquid manure applied during heavy rainfall</p> <p>h. Manure application not in accordance with AWMP</p> <p>i. Manure applied to frozen or snow-covered soils</p> <p>j. Manure application system failure</p> <p>k. _____</p> <p>6. Animal Waste Management Plan (AWMP) and Recordkeeping</p> <p>a. Soil-sampling results or manure-sampling results</p> <p>b. Recordkeeping</p> <p>c. _____</p>	<p>Admin report for # for WQA</p>

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Entered: 5/22/18 <sup>OW</sup>

Inspector Signature \_\_\_\_\_

Operator Signature \_\_\_\_\_

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

1827914

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

#### INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced  
☐ Unannounced  
☐ Other:

 Date: 4/25/18 Arrival Time: 10:-- Departure Time: \_\_\_\_\_ License No.: 63428 Permitted Animal Numbers: 130  
50  
180

Assumed Business Name: \_\_\_\_\_

Operator's Name: Roy Peern E-mail Address: \_\_\_\_\_Address: 25998 Blain Rd.City: Beaver Zip: 97108 County: TillamookPhone Number: 503-398-5853 Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

#### ITEM

 C 1. Livestock Inventory: 128 MTD  
56
Total: 178
 C 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b.

 C 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d.

 C 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k.

 C 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k.

 \* 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c.

#### REMARKS

 small BGLMT down  
over apt.

Solids-empty

 BGLMT down about  
2 ft.

 Last application made  
before inspection

 Records on a calendar  
need N+P.

WQA issued.

#### CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☒ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Entered: 5/17/18 cc

Inspector Signature: \_\_\_\_\_

Operator Signature: Roy Peern

# WATER QUALITY ADVISORY

1827914

CASE FILE NO.

63428

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Roy Pearn Dairy

CONFINED ANIMAL FEEDING OPERATION

Roy Pearn

CAFO OPERATOR'S NAME

25990 Blaine Rd. Beaver, OR 97108 (503) 398-5853

STREET ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

On 4/25/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Records are not completed need amount and N+P.

## Recommended Corrective Action(s):

Please keep complete and accurate Manure application records that contain all required elements according to your ODA approved plan and CAFO permit.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503 842-6278

PHONE NO.



## WATER QUALITY ADVISORY

18 27005

CASE FILE NO.

151975

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Evermay Farms

CONFINED ANIMAL FEEDING OPERATION

David Evers

CAFO OPERATOR'S NAME

6500 NW Hwy 47, Forest Grove, OR 97116

STREET ADDRESS, CITY, STATE, ZIP

357-3915 000  
503-986-4780

PHONE NUMBER

On May 8, 2018

MONTH, DAY, YEAR

Charlene Olson

INSPECTOR'S NAME

discussed  
of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

### Description of Condition(s):

Failure to follow AWWP Amendment dated April 19, 2017 by not completing the conditions required to allow importing of cannery "waste" & processing liquid.

### Recommended Corrective Action(s):

Complete all required conditions to allow importing of cannery "waste" & processing liquid.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-986-4780

PHONE NO.



18 27005

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☐ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☒ Other: admin

Date: 5-9-18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 151975 Permitted Animal Numbers: \_\_\_\_\_

Assumed Business Name: Evermay Farms

Operator's Name: David Evers

E-mail Address: \_\_\_\_\_

Address: 6500 Hwy 47

City: Forest Grove

Zip: 97116

County: Wa.

Phone Number: \_\_\_\_\_

Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

## REMARKS

1. Livestock Inventory: \_\_\_\_\_

\_\_\_\_\_ Total: \_\_\_\_\_

2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b. \_\_\_\_\_

3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d. \_\_\_\_\_

4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k. \_\_\_\_\_

5. Manure Application Areas

Acres: \_\_\_\_\_

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k. \_\_\_\_\_

6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c. \_\_\_\_\_

Administrative insp.  
report to generate  
case # for WQA.

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☒ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Entered: 5/22/18-AD

Inspector Signature \_\_\_\_\_

Operator Signature \_\_\_\_\_

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

1825770

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

#### INSPECTION TYPE:

☐ Routine  
☒ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☐ Other:

Date: 5-11-18 Arrival Time: 10<sup>00</sup> Departure Time: \_\_\_\_\_ License No.: 995150 Permitted Animal Numbers: NA

Assumed Business Name: WHITE BUFFALO RANCH

Operator's Name: Luther & Julie Cleverger

E-mail Address: \_\_\_\_\_

Address: 6653 SHAW HWY.

City: AUMSVILLE

Zip: 97325

County: MARION

Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

#### ITEM

1. Livestock Inventory: \_\_\_\_\_  
 \_\_\_\_\_ Total: \_\_\_\_\_
2. Parlor, Milk House, Holding Pen
  - a. Milk parlor/bulk tank waste water not properly drained
  - b. \_\_\_\_\_
3. Animal Confinement Facilities
  - a. Manure accumulation on unprepared bare-earth surfaces
  - b. Excessive uncontained manure accumulation on animal access lanes
  - c. Openings through which manure or run-off can escape
  - d. \_\_\_\_\_
4. Manure and Silage Containment Facilities
  - a. Uncontained manure stockpiled prior to or during rainy weather
  - b. Uncontained manure stockpiled in or near drainage ways
  - c. Uncontained contaminated run-off from silage bunker or feedstuffs
  - d. Liquid manure facilities overflowing
  - e. Manure storage facilities not emptied/prepared for start of rainy season
  - f. Capacity of liquid manure facilities reduced by accumulation of solids
  - g. Earthen embankments not properly maintained or leaking
  - h. Facilities have openings through which manure or run-off can escape
  - i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
  - j. Pumps or agitators inoperable
  - k. covered trailer
5. Manure Application Areas Acres: \_\_\_\_\_
  - a. Manure applied to standing water or to soils that are saturated or flooded
  - b. Manure applied to soils likely to be flooded in the next couple of months
  - c. Liquid manure ponding on soils
  - d. Contaminated surface and subsurface effluent from drainage tiles
  - e. Manure or contaminated run-off flowing toward or into waters of the state
  - f. Manure application exceeds agronomic rate
  - g. Liquid manure applied during heavy rainfall
  - h. Manure application not in accordance with AWMP
  - i. Manure applied to frozen or snow-covered soils
  - j. Manure application system failure
  - k. \_\_\_\_\_
6. Animal Waste Management Plan (AWMP) and Recordkeeping
  - a. Soil-sampling results or manure-sampling results
  - b. Recordkeeping
  - c. \_\_\_\_\_

#### REMARKS

Now Permitted small  
 1. sow 50 medium 20 30  
 Best 18 LBS yr calves.  
 Will send ltr. with addl.  
 detail  
 3. Red wood Barn Roof Repair  
 a) manure cleanup & out  
 manure pile outside & out  
 Red metal 130m uncontained  
 w/ 2 100lb 30yd<sup>3</sup> hauled  
 out in winter. No trailer  
 purchased yet. Composter  
 has hauled solids.  
 5. Front fields have good  
 grass / Barley. Pigs out  
 in May 1  
 4. use side dump box for  
 short term manure storage.  
 6. Plan Amendment in process

#### CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature: Wyn Mark  
503 986-4792

Operator Signature: [Signature] CC

9 28070

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**

Department  
of Agriculture

635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other: \_\_\_\_\_

Date: 5-2-18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 67699 Permitted Animal Numbers: 384  
 Assumed Business Name: Myrtle Lane Dairy  
 Operator's Name: Tom Brown E-mail Address: \_\_\_\_\_  
 Address: 52381 Old Broad Bent  
 City: MYRTLE POINT Zip: 97458 County: COOS  
 Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<p><input checked="" type="checkbox"/> 1. Livestock Inventory: <u>239 M 210 40 H</u>  <u>137 C</u>            Total: <u>416</u></p> <p><input checked="" type="checkbox"/> 2. Parlor, Milk House, Holding Pen</p> <p><input checked="" type="checkbox"/> a. Milk parlor/bulk tank waste water not properly drained</p> <p><input checked="" type="checkbox"/> 3. Animal Confinement Facilities</p> <p>a. Manure accumulation on unprepared bare-earth surfaces</p> <p>b. Excessive uncontained manure accumulation on animal access lanes</p> <p>c. Openings through which manure or run-off can escape</p> <p><input checked="" type="checkbox"/> 4. Manure and Silage Containment Facilities</p> <p>a. Uncontained manure stockpiled prior to or during rainy weather</p> <p>b. Uncontained manure stockpiled in or near drainage ways</p> <p>c. Uncontained contaminated run-off from silage bunker or feedstuffs</p> <p>d. Liquid manure facilities overflowing</p> <p>e. Manure storage facilities not emptied/prepared for start of rainy season</p> <p>f. Capacity of liquid manure facilities reduced by accumulation of solids</p> <p>g. Earthen embankments not properly maintained or leaking</p> <p>h. Facilities have openings through which manure or run-off can escape</p> <p>i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</p> <p>j. Pumps or agitators inoperable</p> <p><input checked="" type="checkbox"/> 5. Manure Application Areas Acres: _____</p> <p>a. Manure applied to standing water or to soils that are saturated or flooded</p> <p>b. Manure applied to soils likely to be flooded in the next couple of months</p> <p>c. Liquid manure ponding on soils</p> <p>d. Contaminated surface and subsurface effluent from drainage tiles</p> <p>e. Manure or contaminated run-off flowing toward or into waters of the state</p> <p>f. Manure application exceeds agronomic rate</p> <p>g. Liquid manure applied during heavy rainfall</p> <p>h. Manure application not in accordance with AWMP</p> <p>i. Manure applied to frozen or snow-covered soils</p> <p>j. Manure application system failure</p> <p><input checked="" type="checkbox"/> 6. Animal Waste Management Plan (AWMP) and Recordkeeping</p> <p>a. Soil-sampling results or manure-sampling results</p> <p>b. Recordkeeping</p> <p>c. _____</p>	<p>*384 + 38 = 422 MAX</p> <p>*3 Continue cleaning around Entry/Exits</p> <p>*WQA</p> <p>4 Silage Pit collection System Needs work on/and adjacent Barn Needs Roof Runoff Diversion</p> <p>Continue lane Maintenance as needed</p>

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
- ☐ b. On Schedule.
- ☐ c. Planning Assistance.
- ☐ d. Educational Review.
- ☒ e. Concern(s) identified. See attached Water Quality Advisory.
- ☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
- ☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

# WATER QUALITY ADVISORY

1828253

CASE FILE NO.

176189

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Diamond K Tersays

CONFINED ANIMAL FEEDING OPERATION

Butch Katen

CAFO OPERATOR'S NAME

11165 Trask River Rd. Tillamook, OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-801-5800

PHONE NUMBER

On 5/24/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

- Need to keep more accurate and up to date records that include N+P.
- Need to fence off animals from the creek.

## Recommended Corrective Action(s):

- Keep more accurate and up to date records of manure applications that include N+P.
- Fence off creek so that animals are not allowed in.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-842-6778

PHONE NO.



1828255

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

☒ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☒ Announced ☐ Unannounced  
☐ Educational Review ☐ Other: \_\_\_\_\_

Date: 5/24/18 Arrival Time: 10am Departure Time: \_\_\_\_\_ License No.: 176184 Permitted Animal Numbers: \_\_\_\_\_  
Assumed Business Name: Diamond K Jerseys  
Operator's Name: Butch Katen E-mail Address: \_\_\_\_\_  
Address: 11165 Trask River Rd.  
City: Tillamook Zip: 97141 County: Tillamook  
Phone Number: \_\_\_\_\_ Cell Phone Number: 503-801-5800

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<p><u>C</u> 1. Livestock Inventory: <u>390 MTD</u> <u>250</u> Total: <u>640</u></p> <p><u>C</u> 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.</p> <p><u>C</u> 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.</p> <p><u>C</u> 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.</p> <p><u>C</u> 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.</p> <p><u>X</u> 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.</p>	<p>Transfer <u>BGLMT</u> down about 4 ft.</p> <p><u>ABLMT</u> down 4 buttons light crust</p> <p>need to fence off area from creek</p> <p>Last application made by <u>Zucifal</u> about 3 WKS ago</p> <p>Records kept on a clipboard on tractor need to do a better job of keeping track</p> <p>Will take manure samples to come up with N+P values.</p>

## CONCLUSION:

- \_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
\_\_\_\_ b. On Schedule.  
\_\_\_\_ c. Planning Assistance.  
\_\_\_\_ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
\_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
\_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 6/4/18  
40

# WATER QUALITY ADVISORY

182703

CASE FILE NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

81309

MA NO.

Diamond Valley Dairy

CONFINED ANIMAL FEEDING OPERATION

Kevin Delager

CAFO OPERATOR'S NAME

3798 Valley Creek Rd, Salem, OR, 97304

STREET ADDRESS, CITY, STATE, ZIP

3-869-7444

PHONE NUMBER

On May 24, 2018

MONTH, DAY, YEAR

Charlene Olson

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) <sup>discussed</sup> ~~met with you to review~~ your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Production Area Limitations (S.2.B)

## Recommended Corrective Action(s):

Take all steps necessary to eliminate any discharges from the production area, including the fresh water pond.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-986-4780

PHONE NO.



118 27006

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

#### INSPECTION TYPE:

☐ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☐ Other: \_\_\_\_\_

 Date: 5-21-18 Arrival Time: 9 Departure Time: \_\_\_\_\_ License No.: 181309 Permitted Animal Numbers: \_\_\_\_\_

 Assumed Business Name: Diamond Valley Dairy

Operator's Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

#### ITEM

#### REMARKS

1. Livestock Inventory: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ Total: \_\_\_\_\_  
 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b. \_\_\_\_\_  
 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d. \_\_\_\_\_  
 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k. \_\_\_\_\_  
 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k. \_\_\_\_\_  
 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c. \_\_\_\_\_

neighbor's pond is dirty  
 stinks & fish are dying

Neighbor's pond has  
 bad odor, filthy stream,  
 & dead fish.

Took 6 samples

#### CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Operator Not Present

when inspector left

118 27013

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

#### INSPECTION TYPE:

- ☐ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☐ Announced ☐ Unannounced  
☒ Other: Admin

 Date: 5-23-18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 181309 Permitted Animal Numbers: \_\_\_\_\_

 Assumed Business Name: Diamond Valley Dairy

 Operator's Name: Kevin DeJager E-mail Address: \_\_\_\_\_

 Address: 3798 Valley Creek Rd

 City: Salem Zip: 97301 County: BK

Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

#### ITEM

NE 1. Livestock Inventory: \_\_\_\_\_

\_\_\_\_\_ Total: \_\_\_\_\_

2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b.

3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d.

4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k.

5. Manure Application Areas Acres: \_\_\_\_\_

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k.

6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c.

#### REMARKS

Administrative insp  
report to A insp  
report #1827006 from  
FIRP to W.Q.A.

#### CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

1825 772

## WATER QUALITY ADVISORY

CASE FILE NO.



Oregon Department of Agriculture  
Natural Resources Division  
635 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986 - 4700

DeUnies Dairy

CONFINED ANIMAL FEEDING OPERATION

Chris DeUnies

CAFO OPERATOR'S NAME

12481 MARION RD. SE.,

Turner OR

503 769-6522

STREET ADDRESS, CITY, STATE, ZIP

97342

PHONE NUMBER

On 6-27-18

MONTH, DAY, YEAR

Wynn Mathews

INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with the Water Pollution Control Facilities general permit #0800 issued for your confined animal feeding operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of animal wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

## Description of Condition(s):

1. - Dairy Lost ~ 160 Acres leased land & gained ~ 60 acres, Need to update AWWMP to reflect these changes.
2. - Gutters & Storm water diversions Need Repair.

## Recommended Corrective Action(s):

1. - By 9.30.18 submit updated AWWMP to ODA for Review. Add New Acres, Subtract lost acres update Animal #s & Categories.
2. - By 9.30.18 Repair all Gutters & Stormwater Diversions so they are functional.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

Phone

503 986-4792

1825772

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

 635 Capitol Street N.E.  
Salem, OR 97301-2532

635m 290H

#### INSPECTION TYPE:

☒ Routine

☐ EPA

☐ Follow-up

☐ Planning Assistance

☐ Complaint

☐ Announced ☐ Unannounced

☐ Educational Review

☐ Other:

 Date: 6-27-18 Arrival Time: 9:30A Departure Time: \_\_\_\_\_ License No.: 63123 Permitted Animal Numbers: 925

 Assumed Business Name: De Vries Dairy

 Operator's Name: CHRIS DeVries

E-mail Address: \_\_\_\_\_

 Address: 12481 MARION RD SE

 City: TURNER

 Zip: 97392

 County: MARION

 Phone Number: 503 769-6522

 Cell Phone Number: New 503 801-3639, Chris 503 508-5617

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

#### ITEM

#### REMARKS

☒ 1. Livestock Inventory: \_\_\_\_\_

530 m/c 450 H/c
☒ Total: →
☒ 2. Parlor, Milk House, Holding Pen  
a. Milk parlor/bulk tank waste water not properly drained  
b.

☒ 3. Animal Confinement Facilities  
a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d.

☒ 4. Manure and Silage Containment Facilities  
a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k.

3. gutters repair
☒ 5. Manure Application Areas Acres: \_\_\_\_\_  
a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k.

5. Home place Appl.  
@ plus Retos
☒ 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c.

6. Need new AWMP  
- Add land  
- Remove land.

#### CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

 Inspector Signature Walter [Signature]  
503 786-4793

 Operator Signature Chris DeVries

1827645  
CASE FILE NO.

# WATER QUALITY ADVISORY



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Joe Fisher Dairy  
CONFINED ANIMAL FEEDING OPERATION

Joe Fisher  
CAFO OPERATOR'S NAME

93679 Sinko Ln Myrtle Point OR 97148  
STREET ADDRESS, CITY, STATE, ZIP

541-290-0699  
PHONE NUMBER

On 7-23-18  
MONTH, DAY, YEAR

C. Anderson  
INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with the ~~Water Pollution Control Facilities~~ <sup>NPDES</sup> general permit ~~40000~~ issued for your confined animal feeding operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The Inspector did not observe direct discharge of animal wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

## Description of Condition(s):

~~Bare~~ Unreliable Manure Samples  
No Records of Calibration of application Equipment, or agronomic Calculations  
failed to Reduce irrigation applications to account for Manure Application

## Recommended Corrective Action(s):

Resample Solid and Liquid Manure asap, Review AUM Guidance on Sampling and analysis.  
Record Calibration activities and Agronomic Calculations in Operations Manure Application Records from now on  
Reduce irrigation Applications after Manure Applications to prevent Deep Percolation or Discharge to groundwater

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division  
Phone 541-660-9611

27645

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☐ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☒ Complaint ☐ Announced ☐ Unannounced  
☐ Educational Review ☐ Other: \_\_\_\_\_

Date: 7-23-18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 180604 Permitted Animal Numbers: 1300  
Assumed Business Name: Joe Fisher Dairy  
Operator's Name: Joe Fisher E-mail Address: \_\_\_\_\_  
Address: 93679 Sinks Ln Marling 5432532 Aracord  
City: Myrtle Point Zip: 97438 County: Cos  
Phone Number: \_\_\_\_\_ Cell Phone Number: 541-290-0699

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

## REMARKS

1. Livestock Inventory: \_\_\_\_\_

\_\_\_\_\_ Total: \_\_\_\_\_

2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained  
b. \_\_\_\_\_

3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces  
b. Excessive uncontained manure accumulation on animal access lanes  
c. Openings through which manure or run-off can escape  
d. \_\_\_\_\_

4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather  
b. Uncontained manure stockpiled in or near drainage ways  
c. Uncontained contaminated run-off from silage bunker or feedstuffs  
d. Liquid manure facilities overflowing  
e. Manure storage facilities not emptied/prepared for start of rainy season  
f. Capacity of liquid manure facilities reduced by accumulation of solids  
g. Earthen embankments not properly maintained or leaking  
h. Facilities have openings through which manure or run-off can escape  
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
j. Pumps or agitators inoperable  
k. \_\_\_\_\_

5. Manure Application Areas

Acres: \_\_\_\_\_

- a. Manure applied to standing water or to soils that are saturated or flooded  
b. Manure applied to soils likely to be flooded in the next couple of months  
c. Liquid manure ponding on soils  
d. Contaminated surface and subsurface effluent from drainage tiles  
e. Manure or contaminated run-off flowing toward or into waters of the state  
f. Manure application exceeds agronomic rate  
g. Liquid manure applied during heavy rainfall  
h. Manure application not in accordance with AWMP  
i. Manure applied to frozen or snow-covered soils  
j. Manure application system failure  
k. \_\_\_\_\_

6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results  
b. Recordkeeping  
c. \_\_\_\_\_

*S\*, G\**

*See WQA*

*Continue to  
Use Surface  
Water Setbacks  
around all wells  
from now on*

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

*Christopher Ranch*  
Inspector Signature

*Scott Cooper*  
Operator Signature



18 28485

# Confined Animal Feeding Operation Facility Inspection Report



## Oregon

### Department of Agriculture

635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☐ Announced ☐ Unannounced  
☐ Educational Review ☐ Other:

 Date: 8/23/18 Arrival Time: 2pm Departure Time: \_\_\_\_\_ License No.: 63278 Permitted Animal Numbers: 402  
367  
769
Assumed Business Name: Alpine-Vue DairyOperator's Name: Max Hurliman

E-mail Address: \_\_\_\_\_

Address: 3800 Darby Rd.City: TillamookZip: 97141County: Tillamook

Phone Number: \_\_\_\_\_

Cell Phone Number: 503-804-7951

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

- C 1. Livestock Inventory: 330 M&D  
230  
 \_\_\_\_\_ Total: 560
- C 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b.
- C 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d.
- C 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k.
- C 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k.
- \* 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c.

## REMARKS

B6 LMT - down 5-6 ft.

Solids - a little more than half full

AG LMT - down almost 3 ft. with thick crust.

North Farm

B6 LMT - Full Solids almost full

AG LMT - down about 2 ft with thick crust + vegetation.

Last application done day before inspection solids on Macky fields that will be worked up.

\* Records on C&FO calendars need fine tuning - N+P and Volume totals. -

## CONCLUSION:

- \_\_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 \_\_\_\_\_ b. On Schedule.  
 \_\_\_\_\_ c. Planning Assistance.  
 \_\_\_\_\_ d. Educational Review.  
 ✓ e. Concern(s) identified. See attached Water Quality Advisory.  
 \_\_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 \_\_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

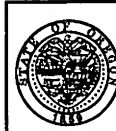
Entered: 8/28/18

Max Hurliman

# WATER QUALITY ADVISORY

1828485  
CASE FILE NO.

63278  
MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Alpine-Vue Dairy  
CONFINED ANIMAL FEEDING OPERATION

Max Hurdman  
CAFO OPERATOR'S NAME

3800 Parby Rd. Tillamook OR 97141  
STREET ADDRESS, CITY, STATE, ZIP

503-804-7957  
PHONE NUMBER

On 8/23/18  
MONTH, DAY, YEAR

A. Macias  
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

54C 2  
Need to calculate N & P along with application totals

## Recommended Corrective Action(s):

Please complete application totals including N & P and volume totals for applications  
Consider using OPAK

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6278  
PHONE NO.

Entered: 8/28/18

# WATER QUALITY ADVISORY

1828484

CASE FILE NO.

63337

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Gienger Farm Inc

CONFINED ANIMAL FEEDING OPERATION

David Gienger

CAFO OPERATOR'S NAME

4000 Boyquist Rd. Tillamook OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-842-7994

PHONE NUMBER

On 8/23/18

MONTH, DAY, YEAR

A. Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

54.C.2

Need to calculate N+P along with application totals.  
Need to rework field maps to more accurately correspond with application records.

## Recommended Corrective Action(s):

- Please tally application records to include N+P totals along with application amounts, as soon as possible
- Rework field maps to correspond with what is recorded on application records.
- Consider ODAKK Record Keeping System.
- Contact ODA Area 1 inspector when records have ~~been~~ been updated.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6278

PHONE NO.

Entered: 8/28/18



1828484

# Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department  
of Agriculture635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review
- ☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other:

 Date: 8/23/18 Arrival Time: 10am Departure Time: \_\_\_\_\_ License No.: 63337 Permitted Animal Numbers: 1300  
850
Assumed Business Name: Gienger Farms Inc.Operator's Name: David Gienger E-mail Address: \_\_\_\_\_Address: 4000 Boquist Rd.City: Tillamook Zip: 97191 County: TillamookPhone Number: 842-7994 Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

C 1. Livestock Inventory: 560 n - 109 - 669  
620 mc  
 Total: 1,289

C 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b.

C 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d.

C 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k.

C 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k.

\* 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c.

## REMARKS

open transfer pit down almost  
3 ft.

Lagoon down about 4 ft.  
all liquid. Dam inspection  
done.

Solids about 20 loads worth.

Separated solids about half  
full - used for bedding

Last application made mid  
Aug.

Soils done Oct 2017

Records on CAFO Calendars

\*Need some work - WQA

Need NHP, totals of amounts applied,  
field maps need re-worked.

## CONCLUSION:

- \_\_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 \_\_\_\_\_ b. On Schedule.  
 \_\_\_\_\_ c. Planning Assistance.  
 \_\_\_\_\_ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
 \_\_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 \_\_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 8/28/18

# WATER QUALITY ADVISORY

1828489

CASE FILE NO.

63496

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Sunshine Acres  
CONFINED ANIMAL FEEDING OPERATION

Lloyd Higdon  
CAFO OPERATOR'S NAME

9525 Meda Lp Rd. Cloverdale, OR 97112  
STREET ADDRESS, CITY, STATE, ZIP

503-801-0766  
PHONE NUMBER

On 10/3/18  
MONTH, DAY, YEAR

A. Macias  
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

54.C.2. Nitrogen and Phosphorus are not being  
recorded on the record keeping of manure applications

## Recommended Corrective Action(s):

Please start to keep track and record N & P  
for any and all manure applications on this facility.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

[Signature]  
INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6278  
PHONE NO.

10/9/18  
[Signature]



1828489

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☒ Announced ☐ Unannounced  
☐ Educational Review ☐ Other: \_\_\_\_\_

Date: 10/3/18 Arrival Time: 2:30 Departure Time: \_\_\_\_\_ License No.: 63496 Permitted Animal Numbers: 175

Assumed Business Name: Sunshine Acres

Operator's Name: Lloyd Higdon

E-mail Address: \_\_\_\_\_

Address: 9525 Meda Ln.

City: Claverdale

Zip: 97112

County: Tillamook

Phone Number: \_\_\_\_\_

Cell Phone Number: 801-0766

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

## ITEM

- C 1. Livestock Inventory: 93 MW  
66  
 Total: 153
- C 2. Parlor, Milk House, Holding Pen  
 a. Milk parlor/bulk tank waste water not properly drained  
 b. \_\_\_\_\_
- C 3. Animal Confinement Facilities  
 a. Manure accumulation on unprepared bare-earth surfaces  
 b. Excessive uncontained manure accumulation on animal access lanes  
 c. Openings through which manure or run-off can escape  
 d. \_\_\_\_\_
- C 4. Manure and Silage Containment Facilities  
 a. Uncontained manure stockpiled prior to or during rainy weather  
 b. Uncontained manure stockpiled in or near drainage ways  
 c. Uncontained contaminated run-off from silage bunker or feedstuffs  
 d. Liquid manure facilities overflowing  
 e. Manure storage facilities not emptied/prepared for start of rainy season  
 f. Capacity of liquid manure facilities reduced by accumulation of solids  
 g. Earthen embankments not properly maintained or leaking  
 h. Facilities have openings through which manure or run-off can escape  
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity  
 j. Pumps or agitators inoperable  
 k. \_\_\_\_\_
- C 5. Manure Application Areas Acres: \_\_\_\_\_  
 a. Manure applied to standing water or to soils that are saturated or flooded  
 b. Manure applied to soils likely to be flooded in the next couple of months  
 c. Liquid manure ponding on soils  
 d. Contaminated surface and subsurface effluent from drainage tiles  
 e. Manure or contaminated run-off flowing toward or into waters of the state  
 f. Manure application exceeds agronomic rate  
 g. Liquid manure applied during heavy rainfall  
 h. Manure application not in accordance with AWMP  
 i. Manure applied to frozen or snow-covered soils  
 j. Manure application system failure  
 k. \_\_\_\_\_
- A 6. Animal Waste Management Plan (AWMP) and Recordkeeping  
 a. Soil-sampling results or manure-sampling results  
 b. Recordkeeping  
 c. \_\_\_\_\_

## REMARKS

Soil samples for refuge ground are done and waiting for results

Cows still not ~~night~~ + Day open BGLMT down about 2ft.

A GLMT - down almost 6 buttons

Last application made day of inspection - solids looks ok.

Solids - empty.

Records on a small notebook in tractor, need to include N + P WQA, issued

## CONCLUSION:

- \_\_\_\_ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 \_\_\_\_ b. On Schedule.  
 \_\_\_\_ c. Planning Assistance.  
 \_\_\_\_ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
 \_\_\_\_ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 \_\_\_\_ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

# WATER QUALITY ADVISORY

1828655

CASE FILE NO.

62999

NO.

Gourley Family Dairy

CONFINED ANIMAL FEEDING OPERATION

40992 Harwood Dr Scio OR 97374

STREET ADDRESS, CITY, STATE, ZIP

On 10-8-18

MONTH, DAY, YEAR

Jack and Arlene Gourley

CAFO OPERATOR'S NAME

503-930-4290

PHONE NUMBER

Canderson

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Not Done with Fall Cleanup

Lagoon Still full

Gutters and Downspouts in Disrepair

Needs to complete fall applications

## Recommended Corrective Action(s):

Finish Fall Cleanup asap, and either store or apply waste appropriately

PUMP OR Spread Manure According to Aump

Repair or Replace Gutters and Downspouts as Needed

store materials appropriately Don't leave in staging area

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Christopher R. Rasmussen

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

541-673-0805

PHONE NO.

118 28655

# Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department  
of Agriculture635 Capitol St NE Ste 100  
Salem, OR 97301-2532

## INSPECTION TYPE:

- ☒ Routine  
☐ Follow-up  
☐ Complaint  
☐ Educational Review  
☐ EPA  
☐ Planning Assistance  
☒ Announced ☐ Unannounced  
☐ Other:

Date: 10-8-18 Arrival Time: 10:15 Departure Time: 11:18 License No.: 62999 Permitted Animal Numbers: 295  
 Assumed Business Name: Gourley Family Dairy  
 Operator's Name: Jack and Arlene Gourley E-mail Address: \_\_\_\_\_  
 Address: 4992 Larwood Dr  
 City: Scio Zip: 97374 County: Linn  
 Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
1. Livestock Inventory: <u>130 M 30 Dry</u> <u>2 Bulls Resting stock</u> Total: <u>290</u>	Drylot Not Harrowed and Seeded
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	waste left in storm water flow path
* 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	Properly store or apply solids lagoon still full apply according to Awmp
* 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	Need to cleanup around entry/exits, Silage Pit, Calf Hutches
* 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	Need to Repair Downspouts and Gutters to divert storm water away from waste/waste system
* 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	* Keep Records of all applications

## CONCLUSION:

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
 b. On Schedule.  
 c. Planning Assistance.  
 d. Educational Review. listed in Remarks  
 e. Concern(s) identified. See attached Water Quality Advisory.  
 f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
 g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Form No. 7014 (Rev. 05/18)

# WATER QUALITY ADVISORY

1828497

CASE FILE NO.

1000197

MA NO.



Oregon Department of Agriculture  
Natural Resources Division  
625 Capitol Street NE  
Salem, Oregon 97301-2532  
(503) 986-4700

Silverstream Jerseys-Brickyard

CONFINED ANIMAL FEEDING OPERATION

Shannon Lourenzo

CAFO OPERATOR'S NAME

6715 Brickyard Rd. Tillamook OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503 812-5306

PHONE NUMBER

On 10/18/18

MONTH, DAY, YEAR

A. Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Both AGLMT is down 4 1/2 buttons (more than half full) and BGLMT is down only 2 ft. - more than should be in storage for this time of year.

## Recommended Corrective Action(s):

Both liquid storage facilities need to be emptied in accordance to ODA approved AGLMT guidelines and restrictions on or before November 1, 2018. Please notify Inspector when facilities are ready for winter.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6278

PHONE NO.

503 801-1630



18 28497

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture  
635 Capitol Street N.E.  
Salem, OR 97301-2532

## INSPECTION TYPE:

☐ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☐ Announced ☐ Unannounced  
☐ Educational Review ☒ Other: Full Storage Ck

Date: 10/18/18 Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ License No.: 1000197 Permitted Animal Numbers: 576  
 Assumed Business Name: Silver Stream Jerseys Brickyard  
 Operator's Name: Shannon & Julie Lourenzo E-mail Address: \_\_\_\_\_  
 Address: 6715 Brickyard Rd.  
 City: Tillamook Zip: 97141 County: Tillamook  
 Phone Number: \_\_\_\_\_ Cell Phone Number: 812-5306

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
<p><u>NE</u> 1. Livestock Inventory: _____            _____ Total: _____</p> <p>2. Parlor, Milk House, Holding Pen            a. Milk parlor/bulk tank waste water not properly drained            b. _____</p> <p>3. Animal Confinement Facilities            a. Manure accumulation on unprepared bare-earth surfaces            b. Excessive uncontained manure accumulation on animal access lanes            c. Openings through which manure or run-off can escape            d. _____</p> <p><u>*</u> 4. Manure and Silage Containment Facilities            a. Uncontained manure stockpiled prior to or during rainy weather            b. Uncontained manure stockpiled in or near drainage ways            c. Uncontained contaminated run-off from silage bunker or feedstuffs            d. Liquid manure facilities overflowing            e. Manure storage facilities not emptied/prepared for start of rainy season            f. Capacity of liquid manure facilities reduced by accumulation of solids            g. Earthen embankments not properly maintained or leaking            h. Facilities have openings through which manure or run-off can escape            i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity            j. Pumps or agitators inoperable            k. _____</p> <p>5. Manure Application Areas Acres: _____            a. Manure applied to standing water or to soils that are saturated or flooded            b. Manure applied to soils likely to be flooded in the next couple of months            c. Liquid manure ponding on soils            d. Contaminated surface and subsurface effluent from drainage tiles            e. Manure or contaminated run-off flowing toward or into waters of the state            f. Manure application exceeds agronomic rate            g. Liquid manure applied during heavy rainfall            h. Manure application not in accordance with AWMIP            i. Manure applied to frozen or snow-covered soils            j. Manure application system failure            k. _____</p> <p>6. Animal Waste Management Plan (AWMP) and Recordkeeping            a. Soil-sampling results or manure-sampling results            b. Recordkeeping            c. _____</p>	<p><u>A6LMT-down</u>  <u>* 4 1/2 buttons</u></p> <p><u>B6LMT-down 2 ft.</u></p> <p><u>Solids-empty</u></p> <p><b>Entered: <u>12-31-18</u></b></p>

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☐ d. Educational Review.  
☒ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Results Pending.

Inspector Signature \_\_\_\_\_

Operator Signature \_\_\_\_\_

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Operator Not present but I did  
speak with Shannon

Form No. 2014 (Rev. 01/09)



# WATER QUALITY ADVISORY

1828812  
CASE FILE NO.

63403  
MA NO.



Midway Dairy  
CONFINED ANIMAL FEEDING OPERATION

Karl/Steven Hale  
CAFO OPERATOR'S NAME

32845 HWY 101 So. Clondale OR 97112  
STREET ADDRESS, CITY, STATE, ZIP

503-812-4480  
PHONE NUMBER

On 12/20/18  
MONTH, DAY, YEAR

Armando Macias  
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

## Description of Condition(s):

Above Ground Liquid Manure Tank (AGLMT) is down only 1-2 feet with a thick crust. Storms in the last couple of weeks have added to tank and not allowed applications.

## Recommended Corrective Action(s):

As soon as weather and soil conditions allow get the level of AGLMT down as much as possible - May have to have liquids exported off farm to lower levels to acceptable range for this time of year.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,  
INSPECTOR'S SIGNATURE  
Livestock Water Quality Specialist,  
CAFO Program, Natural Resources Division

503-842-6272  
PHONE NO.

Entered: 1/11/19  
PO

1828812

# Confined Animal Feeding Operation Facility Inspection Report



**Oregon**  
Department  
of Agriculture

635 Capitol St NE Ste 100  
Salem, OR 97301-2532

340

450

## INSPECTION TYPE:

- ☒ Routine ☐ EPA  
☐ Follow-up ☐ Planning Assistance  
☐ Complaint ☒ Announced ☐ Unannounced  
☐ Educational Review ☐ Other: \_\_\_\_\_

Date: 12/20/18 Arrival Time: 10a Departure Time: \_\_\_\_\_ License No.: 63403 Permitted Animal Numbers: 450

Assumed Business Name: Midway Dairy

Operator's Name: Karl Hale

E-mail Address: \_\_\_\_\_

Address: 32845 HWY 101

City: Cloverdale

Zip: 97112

County: Tillamook

Phone Number: \_\_\_\_\_

Cell Phone Number: 812-4480 Steven

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated \*=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>340 M+D</u> <u>80 H&amp;C</u> Total: <u>420</u>	AGLMT-1-2 ft from top thick crust.
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	BGLMT-down 2-3 ft.
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	Solids about half full
* 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing * Manure storage facilities not emptied/prepared for start of rainy season Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	BGLMT-down about 4 ft. Power is out due to storm.
C 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	Last application made about a wk ago - Records on a notebook need to include P.
* 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	*

## CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.  
☐ b. On Schedule.  
☐ c. Planning Assistance.  
☒ d. Educational Review.  
☐ e. Concern(s) identified. See attached Water Quality Advisory.  
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.  
☐ g. Final Inspection Result Pending.

Entered: 1/11/19

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 05/18)